

THE BOARD OF COUNTY COMMISSIONERS FOR MADISON COUNTY APPROVED CLAIMS
FOR THE MONTH OF OCTOBER, 2007 IN THE AMOUNT OF \$494,054.36 AND PAYROLL FOR
ALL FUNDS IN THE AMOUNT OF \$612,726.58

GENERAL	\$	308,118.91
ROAD	\$	125,039.75
BRIDGE	\$	34,654.23
WEED	\$	25,589.02
FAIR	\$	2,504.52
AIRPORT	\$	2,692.82
DISTRICT COURT	\$	10,363.07
LIBRARY	\$	6,968.69
PLANNING	\$	22,465.98
HARRISON STREET LIGHTS	\$	249.46
PONY STREET LIGHTS	\$	196.88
ALDER STREET LIGHTS	\$	196.78
GAS TAX	\$	8,015.03
JUNK VEHICLE	\$	210.20
LEGACY (WEED)	\$	3,826.80
EMERGENCY 911	\$	3,483.83
CRIME CONTROL	\$	1,730.97
VICTIMS ADVOCATE	\$	2,500.00
PUBLIC HEALTH	\$	15,267.90
RID 2000-02 CROW KING	\$	300.00
RSID 2006-01 GOLF COURSE	\$	3,514.76
RSID 2006-02 PINTAIL	\$	227.50
RSID 2006-03 MOORE'S CREEK	\$	245.25
MADISON VALLEY MANOR	\$	223,527.32
TOBACCO ROOT MTNS CARE CENTER	\$	223,041.41
SOLID WASTE	\$	81,429.86
SELF INSURANCE/VISION	\$	420.00
REFUND REVOLVING		
TOTAL	\$	1,106,780.94

THE FULL AND COMPLETE CLAIM AND PAYROLL LISTS ARE AVAILABLE FOR PUBLIC
REVIEW AT THE CLERK AND RECORDERS OFFICE.

PEGGY KAATZ STEMLER
MADISON COUNTY CLERK & RECORDER.